## Foster Family Home - Corrective Action Report

Provider ID:

1-140055

Home Name:

Soliel E. Blas, RN

Review ID:

1-140055-6

1605 Maliu Street

Reviewer:

Angelica Galindo

Honolulu

HI

96819

Begin Date:

4/30/2019

**Foster Family Home** 

**Required Certificate** 

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification made on 4/30/19. Corrective Action Report issued during home inspection with all items due to CTA by 5/14/19. 6.(d)(1) - see applicable sections of the review

**Foster Family Home** 

Information Confidentiality

[11-800-16]

16.(b)(5)

Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) - No record of confidentiality policies and procedures training in home folder for CG #4.

Compliance Manager

Primary Care Giver

4/30/19 Date

4130/19

Date

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5/1/2019 8:17 AM

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Soliel Blas

CCFFH Address: 1605 Malin Street Honolulu, HI 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
16.(6)(5)	CG #4 was trained on confidentiality policies/procedures and signed the form. Home placed the form in the administrative binder.	D4/30/19	In the future all new caregivers and household members will receive confidentially training within I day of being added to the home.
	-		

Primary Caregiver's Signature:			Spolar		
Print Name:	Soliel	Blas	Date of Signature:	05/02/19	